

Work Order ID 60615

Thursday, July 15, 2010 10:26:14 AM



Page 1

Item ID: D350-567-115

Accept



Setup Start



Revision ID:

Stop



Item Name: Interior Floor Window

Start Date: 7/15/2010 Start Qty: 1.00

Cust Item ID:

Required Date: 7/22/2010 Req'd Qty: 1.00

Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date: 10-7-15 Tooling:

Date:

Stop



QC:

Date: SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D350-567

Rev D

0.00

100



DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile and create labels per PPP D350-567-115 CHG004

0.00

Sioloslay

for BG 10/08/04

110



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

10/7/30

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

Sioloslay

(+)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 60615

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Item ID: D350-567-115

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Item Name: Interior Floor Window

Stop



Start Date: 7/15/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 7/22/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-567-115

Location: _____

PPP Rev: D

PP 60680

10/8/11 SP/12

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/08/05 JMF
10-8-05

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Thursday, July 15, 2010 10:26:17 AM

Page 1

Work Order ID: 60615

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 04-08-24 JLM
IPP Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC
IPP Rev:C 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN526C632R12 Screw		Purchased	No			110	Each	65.0000	9	9		10/7/30	SP
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST326			65						
					114240		65						
AN960JD6 Washer	NAS1149DN632	Purchased	No			110	Each	684.0000	9	9		10/7/30	SP
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST347			684						
					104537		684						
D2463 Seal		Manufactured	No			110	f	260.5548	4.41	4.41		10/7/30	10 SP
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST404			260.5548	105					
					43841		3						
					50075		11.3536						
					55561		246.201211						

1X (d2463-0530 AS PER DWG) CUT TO 53.00"

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

Thursday, July 15, 2010 10:26:17 AM

Work Order ID: 60615

Parent Item: D350-567-115

Parent Item Name: Interior Floor Window



Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

D3293-1

Manufactured No

110 Each

18.0000



Doubler

Location

Loc Qty

ST211

18

54668

3

59259

15

110 Each

9.0000

D3294-1

Manufactured No



Bracket

Location

Loc Qty

ST212

9

57549

9

110 Each

7.0000

D3295-041

Manufactured No



Floor Window

Location

Loc Qty

ST212

7

57550

7

110 Each

17.0000

D3296-041

Manufactured No



Door Assembly

Location

Loc Qty

ST218

17

57551

4

59386

13

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

18.0000

9.0000

7.0000

17.0000

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

18.0000

9.0000

7.0000

17.0000

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

18.0000

9.0000

7.0000

17.0000

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

18.0000

9.0000

7.0000

17.0000

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

18.0000

9.0000

7.0000

17.0000

Loc Code

Loc Code

Loc Code

Loc Code

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Loc Code

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

18.0000

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7.0000

17.0000

Loc Code

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Loc Code

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

18.0000

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7.0000

17.0000

Loc Code

Loc Code

Loc Code

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Loc Code

Loc Code

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

18.0000

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7.0000

17.0000

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

18.0000

9.0000

7.0000

17.0000

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

18.0000

9.0000

7.0000

17.0000

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

18.0000

9.0000

7.0000

17.0000

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

18.0000

9.0000

7.0000

17.0000

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

18.0000

9.0000

7.0000

17.0000

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Loc Code

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

18.

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Picklist Print

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Parent Item: D350-567-115

Parent Item Name: Interior Floor Window

Start Date: 7/15/2010

Required Date: 7/22/2010

Start Qty: 1.00

Required Qty: 1.00

MS20470AD4-5

Purchased

No

110

Each

1,449.000

2 2



Rivet, Universal Head

Location

Loc Qty

Loc Code

ST309

1366

114761

1366

ST319

83

111916

83

110

Each

2,941.000

115

115

MS20470AD4-6

Purchased

No



Rivet, Universal Head

Location

Loc Qty

Loc Code

ST320

2941

113644

25

114905

1401

114988

1515

110

Each

1,279.000

15

15

MS20470AD4-7

Purchased

No



Rivet, Universal Head

Location

Loc Qty

Loc Code

ST320

1279

112492

1279

110

Each

253.0000

9

9

MS21042L06

Purchased

No



Nut

Location

Loc Qty

Loc Code

ST300

253

114330

27

114494

50

114784

76

115108

100

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET

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Revision: D

Date: 08.07.08